POWAY CITY

COUNTY OF SAN DIEGO

REPORT ID: VAL FILE-01 PSVVP70@

COMBINED VALUATIONS FISCAL YEAR 2014-15

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

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FUND NO. 6075-00 (1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE	UNEQUALIZED AS THE ASSESSMEN'	' APPEALS BOARD HAS NOT COM	MPLETED HEARINGS FOR THE LOCALLY	ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NO	OT RE AVATIARIE UNTTI AFTER TI	IF 20TH DAY OF AUGUST		

				PERSONAL	TOTAL	ALL OTHER	GROSS AV LESS	HOMEOWNERS	NET	
0741		LAND	IMPROVEMENTS	PROPERTY	VALUATION	EXEMPTIONS	AO EXEMPTIONS	EXEMPTIONS	VALUATION	
SIA	TE SEC	U	U	U	U	U	U	U	0	
LOCA	AL SEC	3,980,268,935	4,853,888,078	16,874,964	8,851,031,977	226,209,794	8,624,822,183	74,448,910	8,550,373,273	
TOT	AL SEC	3,980,268,935	4,853,888,078	16,874,964	8,851,031,977	226,209,794	8,624,822,183	74,448,910	8,550,373,273	
UNSE	CURED	0	90,210,329	269,560,769	359,771,098	10,309,784	349,461,314	0	349,461,314	
TOT/	AL AV	3,980,268,935	4,944,098,407	286,435,733	9,210,803,075	236,519,578	8,974,283,497	74,448,910	8,899,834,587	
PRO.IFCT F						·	PR0JE	CT NOT ELIGIBLE		
				SECU	PROJECT ELIGIBLE RED UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT	
5046-01 PAGUAY REDEVELOPMENT PROJECT			3,893,146,	980 291,385,412	4,184,532,392					
	TOTAL P	OTENTIALLY ELIGIBLE	AV INCREMENTS	3,893,146,	980 291,385,412	4,184,532,392	0	0	0	

COUNTY OF SAN DIEGO

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COMBINED VALUATIONS FISCAL YEAR 2014-15 AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6075-01

POWAY CITY POWAY MUNICIPAL WATER DISTRICT

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED	STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST	

			PERSONAL	TOTAL	ALL OTHER	GROSS AV LESS	HOMEOWNERS	NET
	LAND	IMPROVEMENTS	PROPERTY	VALUATION	EXEMPTIONS	AO EXEMPTIONS	EXEMPTIONS	VALUATION
STATE SEC	0	0	0	0	0	0	0	0
LOCAL SEC	3,979,097,695	4,853,405,527	16,874,964	8,849,378,186	226,209,794	8,623,168,392	74,448,910	8,548,719,482
TOTAL SEC	3,979,097,695	4,853,405,527	16,874,964	8,849,378,186	226,209,794	8,623,168,392	74,448,910	8,548,719,482
UNSECURED	0	90,210,329	269,560,769	359,771,098	10,309,784	349,461,314	0	349,461,314
TOTAL AV	3,979,097,695	4,943,615,856	286,435,733	9,209,149,284	236,519,578	8,972,629,706	74,448,910	8,898,180,796
	PR0.IFC			PROJECT ELIGIBLE		PROJE	CT NOT ELIGIBLE	
	SECURED				INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT			3,893,146,	980 291,385,412	4,184,532,392			
TOTAL	POTENTIALLY ELIGIBLE	E AV INCREMENTS	3,893,146,	980 291,385,412	4,184,532,392	0	0	0

COUNTY OF SAN DIEGO

REPORT ID: VAL FILE-01 PSVVP70@
COMBINED VALUATIONS FISCAL YEAR 2014-15

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE

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POWAY CITY POWAY MUNI WATER IMP DIST 3

(1%)

FUND NO. 6075-02

			PERSONAL	TOTAL	ALL OTHER	GROSS AV LESS	HOMEOWNERS	NET
	LAND	IMPROVEMENTS	PROPERTY	VALUATION	EXEMPTIONS	AO EXEMPTIONS	EXEMPTIONS	VALUATION
STATE SEC	0	0	0	0	0	0	0	0
LOCAL SEC	102,057,772	125,866,549	0	227,924,321	6,659,072	221,265,249	2,231,600	219,033,649
TOTAL SEC	102,057,772	125,866,549	0	227,924,321	6,659,072	221,265,249	2,231,600	219,033,649
UNSECURED	0	53,372	237,172	290,544	102,713	187,831	0	187,831
TOTAL AV	102,057,772	125,919,921	237,172	228,214,865	6,761,785	221,453,080	2,231,600	219,221,480

COUNTY OF SAN DIEGO

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COMBINED VALUATIONS FISCAL YEAR 2014-15

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

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POWAY CITY POWAY MUNI WATER IMP DIST U-3

ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE

FUND NO. 6075-03

			PERSONAL	TOTAL	ALL OTHER	GROSS AV LESS	HOMEOWNERS	NET	
	LAND	IMPROVEMENTS	PROPERTY	VALUATION	EXEMPTIONS	AO EXEMPTIONS	EXEMPTIONS	VALUATION	
STATE SEC	0	0	0	0	0	0	0	0	
LOCAL SEC	140,815,267	227,733,248	0	368,548,515	0	368,548,515	719,600	367,828,915	
TOTAL SEC	140,815,267	227,733,248	0	368,548,515	0	368,548,515	719,600	367,828,915	
UNSECURED	0	221,077	926,218	1,147,295	0	1,147,295	0	1,147,295	
TOTAL AV	140,815,267	227,954,325	926,218	369,695,810	0	369,695,810	719,600	368,976,210	
							PROJECT NOT ELIGIBLE SECURED UNSECURED INCREMENT		
5046-01 PAGUAY REDEVELOPMENT PROJECT			184,048,221	1,081,173	185,129,394				
TOTAL P	OTENTIALLY ELIGIBLE	AV INCREMENTS	184,048,221	1,081,173	185,129,394	0	0	0	

COUNTY OF SAN DIEGO

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COMBINED VALUATIONS FISCAL YEAR 2014-15

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

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FUND NO. 6075-04

POWAY SEWER IMP DIST

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

			PERSONAL	TOTAL	ALL OTHER	GROSS AV LESS	HOMEOWNERS	NET
STATE SEC	LAND O	IMPROVEMENTS 0	PROPERTY O	VALUATION O	EXEMPTIONS 0	AO EXEMPTIONS O	EXEMPTIONS 0	VALUATION O
LOCAL SEC	2,889,725,865	3,394,377,909	16,328,623	6,300,432,397	180,863,204	6,119,569,193	62,915,710	6,056,653,483
TOTAL SEC	2,889,725,865	3,394,377,909	16,328,623	6,300,432,397	180,863,204	6,119,569,193	62,915,710	6,056,653,483
UNSECURED	0	49,143,726	171,413,794	220,557,520	9,471,443	211,086,077	0	211,086,077
TOTAL AV	2,889,725,865	3,443,521,635	187,742,417	6,520,989,917	190,334,647	6,330,655,270	62,915,710	6,267,739,560
			SECU	PROJECT ELIGIBLE	INCREMENT	PROJE Secured	CT NOT ELIGIBLE Unsecured	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT			2,478,544,	903 155,021,365	2,633,566,268			
TOTAL I	POTENTIALLY ELIGIBLE	AV INCREMENTS	2,478,544,	903 155,021,365	2,633,566,268	0	0	0

COUNTY OF SAN DIEGO

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AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

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FUND NO. 6075-30

POWAY CITY LIGHTING DISTRICT

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

				PERSONAL	TOTAL	ALL OTHER	GROSS AV LESS	HOMEOWNERS	NET	
		LAND	IMPROVEMENTS	PROPERTY	VALUATION	EXEMPTIONS	AO EXEMPTIONS	EXEMPTIONS	VALUATION	
	STATE SEC	0	0	0	0	0	0	0	0	
	LOCAL SEC	3,980,268,935	4,853,888,078	16,874,964	8,851,031,977	226,209,794	8,624,822,183	74,448,910	8,550,373,273	
	TOTAL SEC	3,980,268,935	4,853,888,078	16,874,964	8,851,031,977	226,209,794	8,624,822,183	74,448,910	8,550,373,273	
	UNSECURED	0	90,210,329	269,560,769	359,771,098	10,309,784	349,461,314	0	349,461,314	
	TOTAL AV	3,980,268,935	4,944,098,407	286,435,733	9,210,803,075	236,519,578	8,974,283,497	74,448,910	8,899,834,587	
				SECUF		-PROJECT ELIGIBLE UNSECURED INCREMENT		CT NOT ELIGIBLE Unsecured	INCREMENT	
5046-01 PAGUAY REDEVELOPMENT PROJECT			3,893,146,9	980 291,385,412	4,184,532,392					
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS			3,893,146,9	980 291,385,412	4,184,532,392	0	0	0		